

Ship Sept. 18

Dart Aerospace Ltd.

37
45

Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SHROUD AIRFLOW HEATER SYSTEM
Job Number : 34053	
Estimate Number : 12345	
P.O. Number : N/A	Part Number : D206746011
This Issue : 17/08/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 32031	Material : N/A
Written By : [Signature]	Due Date : 11/09/2007
Checked & Approved By : [Signature] 07.08.20	Qty: 1 Um: Each
Comment : est rev.A 06.03.23 new issue EC est rev.B 06.04.26 updated pick list EC Est Rev:C 06-05-24 Per Rev A JLM	

Additional Product

Job Number: [Barcode]

Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
	[Barcode]	[Barcode]
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D206-746-011 CHG002 KT 07.08.30 (1)		

2.0	PACKAGING 1	PACKAGING RESOURCE #1
	[Barcode]	[Barcode]
Comment: PACKAGING RESOURCE #1 Pick Packing Kit		

3.0	34053A	REAR OVERHEAD PASSENGER MODIFICATION KIT
	[Barcode]	[Barcode]
Comment: Sub-Component REAR OVERHEAD PASSENGER MODIFICATION KIT D206-746-041 B 34053A 7/9/11 (1)		

4.0	34053B	BLOWER MOTOR ASSEMBLY
	[Barcode]	[Barcode]
Comment: Sub-Component REAR OVERHEAD PASSENGER MODIFICATION KIT D206-746-043 B 34053B 7/9/11		

5.0	D3467041	SHROUD ASSEMBLY
	[Barcode]	[Barcode]
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) SHROUD ASSEMBLY Batch: 34437 7/8/10 SB (1)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D34681

SEAL

Er



CP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SEAL

Batch: B31255-

7.0

D34683

LARGE SEAL STRIP

Er



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

LARGE SEAL STRIP

Batch: B34455

CP 2/9/14 (1)

8.0

D34685

SEAL

Er



CP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SEAL

Batch: B31256-

9.0

D3469041

SHUT-OFF VALVE ASS'Y

Er



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SHUT-OFF VALVE ASS'Y

Batch: 34441

2/9/13 SP

10.0

D34693

UPPER PLATE BENDING DETAIL

Er



CP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

UPPER PLATE BENDING DETAIL

B28540-

11.0

D34715

STIFFENER

Er



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STIFFENER

Batch: B34067

CP 2/9/14 (1)

12.0

D3475041

DUMP OUTLET

Er



CP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DUMP OUTLET

Batch: B28544-

CP 7/08/1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D34755

SCREEN

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Screen
Batch: B28545



14.0

D34757

scoop outlet

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
scoop outlet
Batch: B30470



15.0

D34759

OUTLET GASKET

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
OUTLET GASKET
Batch: B28546



16.0

D3478041

AIR INLET ADAPTER

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
INLET ADAPTER
Batch: B28585



17.0

D34785

SCREEN

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
SCREEN
batch: B28734



18.0

D34787

INLET GASKET

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
INLET GASKET
Batch: B31401



19.0

D34789

INLET SCOOP

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
INLET SCOOP
Batch: B32133



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	D3481041	Shut off valve bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Shut off valve bracket

Batch: 28532-

21.0	D34821	INLET INSULATION SOCK
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

INLET INSULATION SOCK

Batch: B26963-

22.0	D34823	OUTLET INSULATION SOCK
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

OUTLET INSULATION SOCK

Batch: B26387-

23.0	D34825	HOSE INSULATION
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HOSE INSULATION

Batch: B26967-

24.0	D34827	HOSE INSULATION
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

HOSE INSULATION

Batch: B32717-

25.0	D34829	HOSE INSULATION
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HOSE INSULATION

Batch: B26969-

26.0	D348211	HOSE INSULATION
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

HOSE INSULATION

Batch: B33981-

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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27.0	D348213	HOSE INSULATION
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HOSE INSULATION

Batch: B31262

[Handwritten signature]



28.0	D34831	DUMP VALVE PLACARD
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

DUMP VALVE PLACARD

B31263

[Handwritten signature]



29.0	D34833	SHUT-OFF VALVE PLACARD
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

SHUT-OFF VALVE PLACARD

Batch: B31264

[Handwritten signature]



30.0	D34835	warning label
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

DUMP VALVE PLACARD

Batch: B26471

[Handwritten signature]



31.0	31903	BLUE TERMINAL AMP
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

BLUE TERMINAL AMP

Batch: M101053 (22)

M105542 (22)

[Handwritten signature]



32.0	AN33A	Bolt
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Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)

Bolt

M104291

[Handwritten signature]



33.0	AN35	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

BOLT

Batch: M100188

[Handwritten signature]



(PTO) →


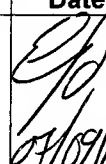

17/08/270

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/09/12	# 330	NO Batch # was written Down for AN3-5 R.C. Hammerman error	 08/11/12	write Down the correct Batch #	 07/09/12	Er 07/09/12	 07/09/12	Er 07/09/12

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

34.0

AN9604L

washer



Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)
washer

~~AN9604L~~ M101389



35.0

AN9608

WASHER



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)
WASHER (A/R)
Batch: M119356_QTY 10

EP



36.0

AN96010L

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)
Washer

M1101340

EP



37.0

CR322343

Cherry Rivet



Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)
Cherry Rivet
Batch: M112706

EP



38.0

DCS549

TURN-TO-LOCK CONTROL



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
PUSH/PULL CONTROL
Batch: M1104243

EP



39.0

M227591169

16GA ELECTRICAL WIRE, 120" LONG



Comment: Qty.: 10.0000 ft(s)/Unit Total: 10.0000 ft(s)
16GA ELECTRICAL WIRE, 120" LONG
Batch: M1101053

EP



40.0

MS21083N08

NUT



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)
Qty 10 (A/R) NUT
Batch: M1100741

EP



17/08/2007

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

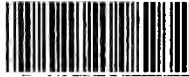
Machine Or Operation:

Description :

41.0

MS21919DG3

CLAMP



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty: 10 (A/R) CLAMP

Batch: M100798

EP



42.0

MS21919DG44

CLAMP



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLAMP

Batch: M104256

EP



(Pto) →

43.0

MS21919DG48

CLAMP



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CLAMP

Batch: M100798

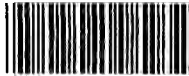
EP



44.0

MS24166D1

RELAY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

RELAY

Batch: M102129

EP



45.0

MS2524475

CIRCUIT BREAKER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CIRCUIT BREAKER

Batch: M105419

EP



46.0

MS2524415

BREAKER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

BREAKER

Batch: M105423

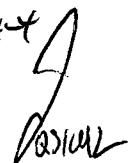
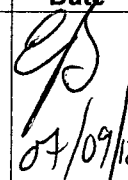
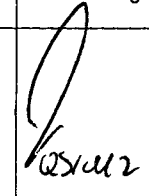



EP 10/07/08/270

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/09/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/09/12	#20	Missing on MS21915DC7-4 clamp - calls for two only or in kit. R.C. Human error		ADD missing clamp MS21915DC7-4	 07/09/12	Er 07/09/12		 07/09/12

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

47.0

MS270390816

SCREW PAN HD

Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty: 10 (A/R) SCREW PAN HD

Batch: M102171



48.0

MS3505822

SWITCH

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SWITCH

Batch: M102171



49.0

NAS43DD316N

SPACER

Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty: 10 (A/R) SPACER

Batch: M104311



50.0

NAS43DD348FC

Spacer

Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Spacer

Batch: M101296



51.0

NAS679A3

NUT SELF LOCK

Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

NUT SELF LOCK

Batch: M100651



52.0

QS20044S

CLAMP

Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

CLAMP

Batch: M103338



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 8/18/17

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:09:58 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHROUD AIRFLOW HEATER SYSTEM

Job Number: 34053

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description :

53.0

QS20056S

CLAMP



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

CLAMP

Batch: M104256



54.0

SCEET11

SCEET



Comment: Qty.: 12.0000 f(s)/Unit Total: 12.0000 f(s)

SCEET

Batch: M104256



55.0

SCEET12

HOSE 3" DIAMETER



Comment: Qty.: 11.0000 f(s)/Unit Total: 11.0000 f(s)

HOSE 3" DIAMETER

Batch: M105077



56.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Er 10/9/17



57.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PACKAGE PER PPP

NEUB 10/9/17



58.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



Job Completion



10/9/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Ship Sept. 12

Dart Aerospace Ltd.

37
45Date: Friday, 17/08/2007 11:10:24 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REAR OVERHEAD PASSENGER MODIFICATION KIT
Job Number : 34053A	
Estimate Number : 12344	
P.O. Number : N/A	Part Number : D206746041
This Issue : 17/08/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 32031A	Material : N/A
Written By : <u>JA 07.08.20</u>	Due Date : 11/09/2007 Qty: 1 Um: Each
Checked & Approved By : <u>JA 07.08.20</u>	
Comment : est rev A 06.03.22 New Issue EC est rev B 06.04.26 Updated picklist EC Est Rev:C 06-05-24 As Per Rev A JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-746-041 CHG 001

N/A JA 07.08.20

2.0	D3472041	CABIN HEAT OUTLET DEFLECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3472-041	Cabin Heat outlet	B3 2/31

3.0	D34725	FLAT DOUBLER
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3472-5	Flat doubler	B3 1257

4.0	D3479041	INLET ADAPTER
-----	----------	---------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3479-041	Inlet adapter	B3 1257

31/07/07

7/9/17
SP

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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User: Linda Lacelle

Process Sheet

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD PASSENGER MODIFICATION KIT

Job Number: 34053A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3480041

Eyeball Inlet adapter



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3480-041	eyeball inlet adapter	B32036

6.0

D3480043

Eyeball adapter



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3480-043	Eyeball adapter	B34071

7.0

D34807

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	D3480-7	Gasket	B34072

8.0

99770094

FRESH AIR VENT



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
2	9977009-4	Bell eyeball	M104263

9.0

AN34A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
8	AN3-4A	Bolt	M103287

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:10:24 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD PASSENGER MODIFICATION KIT

Job Number: 34053A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN96010L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
16	AN960-10L	Washer	M101340

11.0

CR224842

RIVET



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
24	CR2248-4-2	Rivet	M101334 22X M105443 2X

12.0

HA000611

CARBON MONOXIDE INDICATOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CARBON MONOXIDE INDICATOR

M101042

13.0

MS27039110

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
8	MS27039-1-10	Screw	M18836

14.0

NAS1738B42

Blind Rivet



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty	Part Number	Description	batch
12	NAS1738B4-2	Rivet	M19347 4X M105443 8X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/09/17

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/08/2007 11:10:24 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REAR OVERHEAD PASSENGER MODIFICATION KIT

Job Number: 34053A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

NAS679A3

NUT SELF LOCK



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description
8 NAS679A3 Lock nut

batch

M100651

16.0

TY527M

TYRAPs



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description
4 TY-527M Ty raps

batch

M101144 2X
M19536 2X

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-746-041

Location:

PPP Rev: B

19.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



C207/09/17

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

NCR 225

Raised by: D. Shaw.

Source: Delta Helicopters

Sheet No. 1 of 1

Non-Conforming
Dept./Supplier: Packaging

Date: 07/09/25

Product/Service: Doc# 746-011

Priority: HIGH
LOW

Area of Standard:
QSI

Section A

QSI

Description of Non-Conformance

QSP

QSPM

Documents:

P/O 8006094

Invoice IN 4889

W/O

Batch No. 834053

TSR

Drawing

Root Cause: WRONG PART # INSCRIBED ON BAG/Box

Forward to Director, Quality Assurance on completion of this box

DQA: Section B: Indicate who is responsible for creating C/A, and a completion date. Section C: Indicate who will verify completion of C/A.

Section B

Corrective Action

Responsible for Investigation/CA: S. Sheld To be done by: 07.09.26

[illegible]Preventive Action Required: NO YES # _____**Fault Category:**

Section C

Verification of C/A

Responsible for Verification of CA: _____

No	Verification Method	Sign	Date

Forward to DQA on Completion of Verification

DQA: _____

Date:_____

QA Purposes only

N/C Closed	Date
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